

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
TYLER DIVISION  
30 SEP 19 10 34 AM  
CLERK

IN RE:

HOOVER SYSTEMS, INC.

DEBTOR

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CASE NO. 96-61826

CHAPTER 7

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 8-7-99

Bob Anderson  
Trustee

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REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 9-13-99

By: B. Anderson

17

SCHEDULE A-1

FINAL ACCOUNT AS OF: 08/06/99

A.	RECEIPTS	\$86,744.94
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	<u>\$86,744.94</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

CASE NAME:	HOOVER SYSTEMS, INC.	COMMENTS:
CASE NUMBER:	96-61826	
DATE UST APPROVED:	09-10-99	
ESTATE INCOME:		

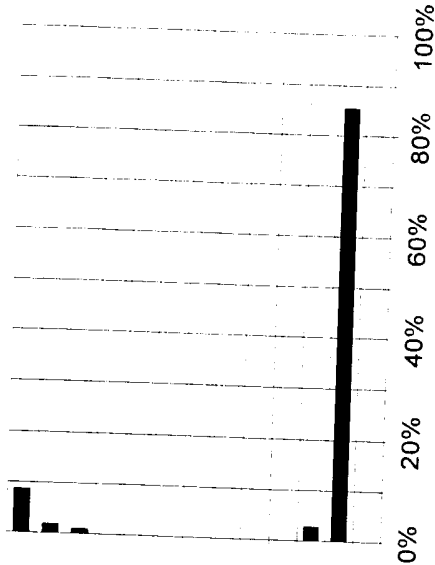
TOTAL RECEIPTS:	\$86,744.94	100.00%
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

7,587.25  
1,625.69  
860.00  
23.29  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
2,484.32  
74,164.39  
0.00

8.75%  
1.87%  
0.99%  
0.03%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
2.86%  
85.50%  
0.00%



UNSECURED CLAIMS  
ALLOWED

336,363.23

UNSECURED CLAIMS  
PAID

74,164.39

PERCENT RECOVERED  
FOR UNSECURED

22.05%

# Form 1

Page: 1

## Individual Estate Property Record and Report Asset Cases

**Case Number:** 96-61826 BP  
**Case Name:** HOOVER SYSTEMS, INC.

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 07/26/96 (f)  
**§341(a) Meeting Date:** 08/27/96  
**Claims Bar Date:** 11/25/96

**Period Ending:** 08/06/99

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	INTEREST (u)	0.00	N/A		6,459.65	FA
2	ACCT #1-0409-1, FIRST NATIONAL BANK/KEMP TX \$25,803.11 BALANCE ON PETITION DATE; DIFFERENCE REFLECTS COLLECTION OF SOME ACCTS REC PRIOR TO TURNOVER	25,803.11	50,000.00		50,000.00	FA
3	ACCOUNTS RECEIVABLE \$104,278.05 SCHEDULED LESS \$24,196.89 COLLECTED AND INCLUDED IN BANK ACCOUNT TURNED OVER, SEE ASSET #2. MANY ACCOUNTS WERE UNCOLLECTIBLE.	104,278.05	30,285.29		30,285.29	FA
3	<b>Assets Totals</b> (Excluding unknown values)	<b>\$130,081.16</b>	<b>\$80,285.29</b>		<b>\$86,744.94</b>	<b>\$0.00</b>

### Major Activities Affecting Case Closing:

**Initial Projected Date Of Final Report (TFR):** June 30, 1999

**Current Projected Date Of Final Report (TFR):** August 6, 1999 (Actual)

# Form 2

## Cash Receipts And Disbursements Record

Page: 1

Case Number: 96-61826 BP  
Case Name: HOOVER SYSTEMS, INC.

Trustee: Bob Anderson (631490)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6785158-19 - TIME DEPOSIT ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 75-1386320  
Period Ending: 08/06/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
02/13/97		From Account #312678515865	TRANSFER AS A RESULT OF AN INVESTMENT	40,000.00		40,000.00
02/28/97	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 02/28/97	70.19		40,070.19
03/31/97	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 03/31/97	136.36		40,206.55
04/30/97	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 04/30/97	132.39		40,338.94
05/15/97	Int	CHEMICAL BANK	Interest posting at 4.0%	61.94		40,400.88
05/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	79.10		40,479.98
06/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	139.97		40,619.95
07/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.0%	145.15		40,765.10
08/14/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.25%	61.02		40,826.12
08/29/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.25%	85.99		40,912.11
09/30/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.25%	143.15		41,055.26
10/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.25%	148.45		41,203.71
11/13/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.25%	57.61		41,261.32
11/28/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.15%	84.53		41,345.85
12/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.15%	145.98		41,491.83
01/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.15%	146.49		41,638.32
02/12/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.15%	52.11		41,690.43
02/27/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8%	73.85		41,764.28
03/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8%	135.00		41,899.28
04/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8%	131.06		42,030.34
05/14/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8%	56.92		42,087.26
05/29/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.44%	71.46		42,158.72
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.44%	119.36		42,278.08
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.44%	123.70		42,401.78
08/13/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.44%	47.98		42,449.76
Subtotals :				\$42,449.76	\$0.00	

Asset reference(s)

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 96-61826 BP  
**Case Name:** HOOVER SYSTEMS, INC.

**Trustee:** Bob Anderson (631490)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-6785158-65 - MONEY MARKET ACCOUNT  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 75-1386320  
**Period Ending:** 08/06/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/16/96	{2}	FIRST NATIONAL BANK OF KEMP	FUNDS ON ACCOUNT (PORTION OF THIS IS ACTUALLY A/R COLLECTED SINCE PREPARATION OF SCHEDULES)	50,000.00		50,000.00
08/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	35.63		50,035.63
09/30/96	Int	CHEMICAL BANK	Interest posting at 2.8%	107.02		50,142.65
10/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	110.84		50,253.49
11/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	107.50		50,360.99
12/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	111.33		50,472.32
01/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	111.57		50,583.89
02/13/97		To Account #312678515819	TRANSFER AS A RESULT OF AN INVESTMENT		40,000.00	10,583.89
02/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	55.37		10,639.26
03/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	23.52		10,662.78
04/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	22.81		10,685.59
05/01/97	{3}	FIRST NATIONAL BANK, KEMP	PAYMENTS ON ACCOUNTS RECEIVABLE	30,000.00		40,685.59
05/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	79.23		40,764.82
06/30/97	Int	CHEMICAL BANK	Interest posting at 0.0%	87.20		40,852.02
07/03/97	{3}	FIRST NATIONAL BANK OF KEMP	BALANCE OF ACCOUNTS RECEIVABLE COLLECTED AND DEPOSITED INTO ACCT. 01-0409-1, ACCOUNT CLOSED.	285.29		41,137.31
07/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.0%			
08/29/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	90.77		41,228.08
09/30/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	91.14		41,319.22
10/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	88.39		41,407.61
11/28/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	91.53		41,499.14
12/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.6%	88.77		41,587.91
			Interest posting at 2.5%	89.31		41,677.22
<b>Subtotals :</b>				<b>\$81,677.22</b>	<b>\$40,000.00</b>	

{ Asset reference(s)

**Subtotals :** \$81,677.22 \$40,000.00

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 96-61826 BP  
**Case Name:** HOOVER SYSTEMS, INC.

**Trustee:** Bob Anderson (631490)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-6785158-65 - MONEY MARKET ACCOUNT  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 75-1386320  
**Period Ending:** 08/06/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	88.58		41,765.80
02/27/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	80.17		41,845.97
03/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	85.61		41,931.58
04/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	82.79		42,014.37
05/29/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	84.79		42,099.16
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	82.08		42,181.24
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	84.97		42,266.21
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	80.61		42,346.82
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	76.64		42,423.46
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	77.21		42,500.67
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	69.92		42,570.59
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	72.37		42,642.96
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	72.49		42,715.45
02/12/99		From Account #312678515819	Close CD xfer to MMA	43,195.98		85,911.43
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	96.36		86,007.79
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	146.22		86,154.01
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	141.74		86,295.75
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	146.71		86,442.46
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	140.08		86,582.54
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	139.83		86,722.37
08/06/99	Int	Interest Posting	Current Interest Rate is 1.9000%	22.57		86,744.94
08/06/99		To Account #312678515866	Close Money Market Acct for prep. of Final Report		86,744.94	0.00

Asset reference(s)

**Subtotals :**

**\$45,067.72**

**\$86,744.94**

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 96-61826 BP  
Case Name: HOOVER SYSTEMS, INC.

Taxpayer ID #: 75-1386320  
Period Ending: 08/06/99

Trustee: Bob Anderson (631490)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6785158-65 - MONEY MARKET ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
<b>ACCOUNT TOTALS</b>				126,744.94	126,744.94	\$0.00
Less: Bank Transfers				43,195.98	126,744.94	
<b>Subtotal</b>				<b>83,548.96</b>	<b>0.00</b>	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				<b>\$83,548.96</b>	<b>\$0.00</b>	



# Form 2

## Cash Receipts And Disbursements Record

Case Number: 96-61826 BP  
Case Name: HOOVER SYSTEMS, INC.

Trustee: Bob Anderson (631490)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6785158-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 75-1386320  
Period Ending: 08/06/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/06/99		From Account #312678515865	Close Money Market Acct for prep. of Final Report	86,744.94		86,744.94
<b>ACCOUNT TOTALS</b>				<b>86,744.94</b>	<b>0.00</b>	<b>\$86,744.94</b>
Less: Bank Transfers				86,744.94	0.00	
<b>Subtotal</b>				<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				<b>\$0.00</b>	<b>\$0.00</b>	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # 312-6785158-19	3,195.98	0.00	0.00
MMA # 312-6785158-65	83,548.96	0.00	0.00
Checking # 312-6785158-66	0.00	0.00	86,744.94
	<b>\$86,744.94</b>	<b>\$0.00</b>	<b>\$86,744.94</b>

UNITED STATES BANKRUPTCY COURT  
Eastern District of Texas  
Tyler Division

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IN RE:	Case No.: 96 - 61826
Hoover Systems, Inc.	
Debtor(s).	Chapter: 7

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## Notice of Entry of Order

**Please Take Notice** that an Order (document 45-1) was entered on the docket on **June 21, 1999**.

Order Granting [43-1] Application For Compensation: \$  
860.00 And Expenses: \$ 23.29 by Bob Anderson .

Dated: 06/21/99

James D. Tokoph  
Clerk, U.S. Bankruptcy Court

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### NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

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Copies of the actual order may be obtained by contacting one of the following:

Grace Document Service	(800)561-5405
Intranet, Inc.	(800)333-8818
Paralegal Services	(877)531-9522

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE:

HOOVER SYSTEMS, INC.

DEBTOR

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CASE NO. 96-61826

CHAPTER 7

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON  
& DUNN AS COUNSEL FOR TRUSTEE

The Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses previously filed in this cause, having been presented to the Court, and it appearing that notice has been properly given and no objections have been filed; and that the Application should be approved and the fees and expenses allowed;

IT IS HEREBY ORDERED AND DECREED that the fees in the amount of \$860.00 and expenses in the amount of \$23.29 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of \$883.29, is approved; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this the \_\_\_\_\_ day of \_\_\_\_\_, 1999.

\_\_\_\_\_  
JUDGE PRESIDING

Prepared and Submitted by:

Bob Anderson  
Smead, Anderson & Dunn  
Century Plaza, Suite 412  
911 NW Loop 281  
Longview, Texas 75604  
Telephone 903.295.2830  
Facsimile 903.295.2808

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	<u>\$86,744.94</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>81,744.94</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>36,744.94</u>	5% of next \$950,000	\$ <u>1,837.25</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS     \$ 7,587.25

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .26/mile) (Tyler)	\$ <u>24.80</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>1,264.50</u>
Photocopy (@ .10 each)	\$ <u>98.10</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>128.10</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>30.46</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses	\$ <u>79.73</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,625.69</u>

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Records:

Trustee did not take possession of business or personal records of the debtor.

    X    

Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

\_\_\_\_\_

**CLERICAL & STENOGRAPHIC**

07/31/96	.20	Letter to First National Bank of Kemp requesting turnover of account funds;
08/13/96	.10	Telephone conference with Capital Commerce Reporter regarding UCC search;
08/14/96	.10	Review of results of UCC search with Trustee; Order copies of UCCs from Capital Commerce Reporter;
08/15/96	.50	Review of file for taxpayer ID number (none shown on petition); Telephone conferences with Debtor's attorney and Debtor's accountant to obtain taxpayer ID number;
08/16/96	.20	Review of schedules; Post assets;
08/16/96	.30	Telephone conference with IRS regarding taxpayer identification number;
08/16/96	.50	Open bank account, preparation of Amended Form SS-4, preparation of Form W-9 for bank, and preparation of deposit and post same;
08/16/96	.20	Telephone conference with Debtor's attorney regarding tax year and taxpayer ID number; Preparation of Amended SS-4 reflecting actual tax year and forward to IRS;
08/28/96	.50	Lengthy telephone conference with L.F. Atkinson regarding records and assets of the company; regarding accounts receivable; regarding storage of the business and financial records; and regarding tax returns;
08/28/96	.50	Discussion with Trustee regarding conference with L.F. Atkinson and memo to file;
09/05/96	.10	Telephone conference with L.F. Atkinson;
09/06/96	.20	Letter to W.A. Hoover advising Trustee would not take possession of business records;
09/06/96	.20	Letter to L.F. Atkinson regarding tax returns;
09/15/96	.30	Reconciliation of bank statement;
09/16/96	.20	Letter to Bob Rogers regarding tax return;
09/20/96	.20	Telephone conference with Bob Rogers regarding tax return;
09/23/96	.20	Letter to L.F. Atkinson regarding tax return;
09/25/96	.20	Letter to IRS regarding taxpayer ID number;
10/12/96	.20	Post interest; Update Form I and Form II and confirm balance;

**CLERICAL & STENOGRAPHIC**

10/09/96	.10	Reconciliation of bank statement;
10/14/96	.10	Letter to Bob Rogers forwarding copy of prior tax return;
10/28/96	.20	Telephone conference with Bob Rogers regarding tax return and memo to file regarding same;
10/28/96	.10	Discussion with Trustee regarding Bob Roger's advice on not filing a tax return and notate file of same;
11/08/96	.10	Reconciliation of bank statement;
12/14/96	.10	Reconciliation of bank statement;
01/13/97	.10	Reconciliation of bank statement;
02/11/97	.10	Reconciliation of bank statement;
02/13/97	.10	Open CD and transmit to bank;
02/26/97	.20	Preparation of Request for Clerk to Release claim file and forward for filing;
03/15/97	.10	Reconciliation of bank statement;
04/12/97	.20	Post interest; Update Form I and Form II and confirm balance;
04/13/97	.10	Reconciliation of bank statement;
04/23/97	.10	Telephone conference with Kent Creecy, President of First National Bank of Kemp, regarding bank account;
04/24/97	.20	Telephone conference with Susan Dunn of First National Bank of Kemp;
04/24/97	.20	Letter to Susan Dunn of First National Bank of Kemp;
05/15/97	.20	Preparation of deposit and post same;
05/11/97	.10	Reconciliation of bank statement;
05/15/97	.10	Transmit CD renewal instructions to bank;
06/11/97	.10	Reconciliation of bank statement;
06/19/97	.20	Letter to First National Bank Kemp requesting bank account balance be turned over and account closed;
07/03/97	.20	Preparation of deposit and post same;
07/24/97	.10	Reconciliation of bank statement;
08/14/97	.10	Transmit CD renewal instructions to bank;

**CLERICAL & STENOGRAPHIC**

08/15/97	.10	Reconciliation of bank statement;
09/11/97	.10	Reconciliation of bank statement;
10/13/97	.30	Download claims register via PACER;
10/15/97	.20	Post interest; Update Form I and Form II and confirm balance;
10/11/97	.10	Reconciliation of bank statement;
10/28/97	.20	Various telephone calls in an attempt to locate L.F. Atkinson;
11/12/97	.10	Letter to Teresa Drum regarding L.F. Atkinson;
11/12/97	.10	Reconciliation of bank statement;
11/13/97	.10	Transmit CD renewal instructions to bank;
12/12/97	.10	Reconciliation of bank statement;
12/12/97	.20	Telephone conference with Teresa Drum regarding L.F. Atkinson and memo file;
01/09/98	.10	Reconciliation of bank statement;
02/11/98	.10	Reconciliation of bank statement;
02/12/98	.10	Transmit CD renewal instructions to bank;
02/20/98	1.00	Review claims register and compare with schedules; Review questionable claims with Trustee; Fax inquiry to J. Russell McWilliams, attorney, regarding Bradford Management's claim;
02/25/98	.20	Telephone conference with Beverly Floberg regarding Proof of Claim; Telephone conference with J. Russell McWilliams;
02/25/98	.30	Telephone conference with Beverly Floberg; Fax copy of claim and petition for her review;
02/26/98	.20	Receipt and review of fax from Beverly Floberg; Discussion with Trustee regarding proof of claim and whether or not objection was required;
02/27/98	.10	Telephone conference with Beverly Floberg regarding Proof of Claim;
03/12/98	.10	Reconciliation of bank statement;
04/02/98	.20	Review of file and income / expense figures to determine whether tax return should be filed;
04/13/98	.10	Reconciliation of bank statement;



**CLERICAL & STENOGRAPHIC**

04/15/98	.20	Post interest; Update Form 1 and Form 2; confirm balance;
04/30/98	.10	Facsimile to Jim Neuman requesting assistance in locating L.F. Atkinson, former accountant of Debtor;
05/11/98	.10	Reconciliation of bank statement;
05/14/98	.10	Transmit CD renewal instructions to bank;
05/28/98	.30	Review of file; Memo to Trustee regarding tax return status;
05/29/98	.50	Preparation of Disclosure to attach to Tax Return and process and mail tax return via certified mail; Preparation of Request for Prompt Determination of Tax Liability and process and mail via certified mail;
06/20/98	.10	Reconciliation of bank statement;
07/21/98	.10	Reconciliation of bank statement;
08/13/98	.10	Transmit CD renewal instructions to bank;
08/15/98	.10	Reconciliation of bank statement;
08/18/98	.10	Request claim data via Chase;
08/19/98	.20	Receive and download claim data from Chase;
09/14/98	.10	Reconciliation of bank statement;
10/12/98	.10	Reconciliation of bank statement;
10/15/98	.20	Post interest; Update Form 1 and Form 2; Confirm balance;
11/12/98	.10	Transmit CD renewal instructions to bank;
11/20/98	.10	Reconciliation of bank statement;
12/16/98	.10	Reconciliation of bank statement;
12/22/98	1.50	Post claims to BMS and review for objections;
01/19/99	.10	Reconciliation of bank statement;
02/11/99	.10	Transmit CD closing instructions to bank;
02/15/99	.10	Reconciliation of bank statement;
03/19/99	.10	Reconciliation of bank statement;

**CLERICAL & STENOGRAPHIC**

04/07/99	1.00	Review file for information needed to prepare final tax return; Preparation of Final Tax Return for Trustee's review and signature; Preparation for Request for Prompt Determination of Unpaid Tax Liability to IRS; Memo to Trustee;
04/14/99	.10	Reconciliation of bank statement;
04/15/99	.20	Post interest; Update Form 1 and Form 2; Confirm balance;
05/12/99	.10	Reconciliation of bank statement;
05/13/99	.10	Request matrix for use with attorney's fee application;
05/14/99	.30	Download matrix and revise for use with mailout;
06/11/99	.10	Reconciliation of bank statement;
06/30/99	.20	Letter to Clerk requesting Bill of Court Costs;
07/08/99	.10	Reconciliation of bank statement;
08/06/99	.10	Reconciliation of bank statement;
08/06/99	3.00	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of clerical and stenographic exhibit; posting expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; Finalize Final Report and Proposed Distribution and attached schedules and exhibits, including: calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee;
	6.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; anticipated time in locating distributees; possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.
	28.10	Hours @ \$45/hour = \$ 1,264.50

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	7,587.25	7,587.25	0.00	7,587.25
B. Expenses of Trustee	1,625.69	1,625.69	0.00	1,625.69
C. Compensation of Attorney to Trustee	860.00	860.00	0.00	860.00
D. Expenses of Attorney to Trustee	23.29	23.29	0.00	23.29
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$10,096.23</u>	<u>\$10,096.23</u>	<u>\$ 0.00</u>	<u>\$10,096.23</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
25	4,701.34	4,701.34	0.00	0.00	0.00
28	6,665.08	6,665.08	0.00	0.00	0.00
30	14,305.25	14,305.25	0.00	0.00	0.00
	<u>25,671.67</u>	<u>25,671.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
25	County of Dallas		
28	City of Dallas/DISD		
30	Garland I S D		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed <hr/>	(2) Amount Allowed <hr/>	(3) Amount Paid <hr/>	(4) Due <hr/>
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	5,000.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	2,484.32	2,484.32	0.00	2,484.32
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	7,484.32	2,484.32	0.00	2,484.32

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
31	Texas Comptroller of Public Accts.		
34	Kenneth T. Sims		

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FILED UNSECURED CLAIMS TOTAL:	\$ <u>336,363.23</u>
SUBORDINATED UNSECURED CLAIMS:	\$ <u>0.00</u>

**Claims Register****Trustee: Bob Anderson (631490)****Case: 96-61826**      **HOOVER SYSTEMS, INC.**

<b>Claim Number</b>	<b>Date Filed</b>	<b>Claim Type</b>	<b>Claimant Name / (Category, Priority)</b>	<b>Amount Filed</b>	<b>Amount Allowed</b>
1	08/12/96	Unsecured	Unistrut Southern Area 4929 Blalock Houston,, Tx 77041  (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,390.19	\$2,390.19
2	08/12/96	Unsecured	Garland Bolt & Supply P. O. Box 460968 Garland,, Tx 75046  (UNSEC. TIMELY FILED CLAIMS, 610)	\$7,355.44	\$7,355.44
3	08/14/96	Unsecured	Eltex Chemical 4050 Homestead Houston,, Tx 77028  (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,297.17	\$2,297.17
4	08/15/96	Unsecured	Knight Graphics PO Box 551444 Dallas,, TX 75355  (UNSEC. TIMELY FILED CLAIMS, 610)	\$310.80	\$310.80
5	08/15/96	Unsecured	Powr-Lift Corp. P. O. Box 150458 Irving,, TX 75017-0458  (UNSEC. TIMELY FILED CLAIMS, 610)	\$30.44	\$30.44
6	08/15/96	Unsecured	Dohmeyer & Yocum 750 N. St. Paul Suite 1600 Dallas,, Tx 75201  (UNSEC. TIMELY FILED CLAIMS, 610)	\$950.00	\$950.00
7	08/16/96	Unsecured	Apex Plastics & Tooling 22 Steel Road #1 Wylie,, TX 75098  (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,256.50	\$1,256.50
8	08/16/96	Unsecured	Briggs-Weaver Inc. Industrial Supply Div. P. O. Box 841284 Dallas,, TX 75284  (UNSEC. TIMELY FILED CLAIMS, 610)	\$677.89	\$677.89

(\*) Denotes objection to Amount Filed

## Claims Register

Trustee: Bob Anderson (631490)

Case: 96-61826 HOOVER SYSTEMS, INC.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
9	08/16/96	Unsecured	Amsco Steel Company P. O. Box 11037 Ft. Worth,, Tx 76110  (UNSEC. TIMELY FILED CLAIMS, 610)	\$42,908.83	\$42,908.83
10	08/16/96	Unsecured	AAA Cooper Transportation P. O. Box 6827 Dothan,, AL 36302  (UNSEC. TIMELY FILED CLAIMS, 610)	\$71.56	\$71.56
11	08/19/96	Unsecured	Ra-Lock Company P. O. Box 549 Cedar Hill,, Tx 75106  (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,730.61	\$1,730.61
12	08/19/96	Unsecured	Calgon Corporation P. O. Box 640509 Pittsburg,, PA 15264  (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,013.18	\$1,013.18
13	08/16/96	Unsecured	Extruders, div. of Fojtasek c/o Martin Lowy 4514 Cole Ave, Ste 600 Dallas,, TX 75205  (UNSEC. TIMELY FILED CLAIMS, 610)	\$16,556.90	\$16,556.90
14	08/20/96	Unsecured	Trident Company PO Box 853900 Richardson,, TX 75085  (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,202.98	\$6,202.98
15	08/22/96	Unsecured	Mod-I-Set Plastics 4832 Memphis Dallas,, TX 75207  (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,088.30 *	\$1,088.30
Claim Memo:			Filed as "priority" but no priority stated or supported; objection; allowed as general, unsecured.		
16	08/23/96	Unsecured	Admiral, Inc. P. O. Box 110143 Carrollton,, TX 75001  (UNSEC. TIMELY FILED CLAIMS, 610)	\$15,172.70	\$15,172.70

(\*) Denotes objection to Amount Filed

**Claims Register****Trustee: Bob Anderson (631490)****Case: 96-61826**      **HOOVER SYSTEMS, INC.**

<b>Claim Number</b>	<b>Date Filed</b>	<b>Claim Type</b>	<b>Claimant Name / (Category, Priority)</b>	<b>Amount Filed</b>	<b>Amount Allowed</b>
17	08/27/96	Unsecured	G & J Custom Millwork 2013 Edna Smith Garland,, TX 75040  (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,000.00 *	\$4,000.00
			<b>Claim Memo:</b>	Filed as "priority" but no basis stated or supported; objection; allowed as general, unsecured claim.	
18	08/28/96	Unsecured	Austin Hardware & Sup. P. O. Box 9550 Raytown,, MO 64133  (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,211.23	\$2,211.23
19	09/03/96	Unsecured	Grove Temporary Service c/o John Gillis 9304 Forester #272 Dallas,, TX 75243  (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,344.79	\$1,344.79
20	09/06/96	Unsecured	Charles W Beck II 3782 Realty RD Addison,, TX 75244  (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,614.62	\$1,614.62
21	09/09/96	Unsecured	Homestead Industries Rt 2 Box 752 Sullivan Street Claremont,, NH 03743  (UNSEC. TIMELY FILED CLAIMS, 610)	\$11,514.20	\$11,514.20
22	09/11/96	Unsecured	S W Allen Security 2624 Quail Valley St Irving,, TX 75060  (UNSEC. TIMELY FILED CLAIMS, 610)	\$610.53	\$610.53
			<b>Claim Memo:</b>	Filed as priority, but no priority stated or supported; objection filed; allowed as general, unsecured.	
23	09/18/96	Unsecured	Texas Scenic Co c/o Sally Thorne PO Box 530591 Grand Prairie,, TX 75053  (UNSEC. TIMELY FILED CLAIMS, 610)	\$5,876.50	\$5,876.50

(\*) Denotes objection to Amount Filed



**Claims Register****Trustee: Bob Anderson (631490)****Case: 96-61826**      **HOOVER SYSTEMS, INC.**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
24	09/26/96	Unsecured	Roadrunner Tool 3513 W Miller Rd Garland,, TX 75042  (UNSEC. TIMELY FILED CLAIMS, 610)	\$905.69 *	\$905.69
<b>Claim Memo:</b> Filed as priority, but no priority stated or supported; objection; allowed as general unsecured.					
25	10/03/96	Secured	County of Dallas Blair, Goggan/Attn: Weller 2323 Bryan St., Suite 1720 Dallas,, TX 75201  (SECURED, 100)	\$4,701.34 *	\$0.00
<b>Claim Memo:</b> Filed as secured and priority; objection; disallowed.					
26	10/07/96	Unsecured	Southwest Research Inst. P. O. Drawer 28510 San Antonio,, Tx 78228  (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,283.00	\$2,283.00
27	10/07/96	Unsecured	Nationsway Transport Svc Attn: P. Kelly P.O. Box 710 Denver,, CO 80201  (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,056.61	\$6,056.61
28	10/11/96	Secured	City of Dallas/DISD Blair, Goggan/Attn: Weller 2323 Bryan St., Ste. 1720 Dallas,, TX 75201  (SECURED, 100)	\$6,665.08 *	\$0.00
<b>Claim Memo:</b> Filed as secured and priority; disallowed.					
29	11/08/96	Unsecured	Weyerhaeuser Company 2025 Country Club Carrollton,, TX 75006  (UNSEC. TIMELY FILED CLAIMS, 610)	\$17,810.24	\$17,810.24
<b>Claim Memo:</b> Filed as priority based on judgment, but no basis; objection; allowed as general, unsecured claim.					

(\*) Denotes objection to Amount Filed

## Claims Register

Trustee: Bob Anderson (631490)

Case: 96-61826 HOOVER SYSTEMS, INC.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
30	11/06/96	Secured	Garland I S D c/o George C. Scherer 4411 N. Central Expressway Dallas,, TX 75205  (SECURED, 100)	\$14,305.25*	\$0.00
<b>Claim Memo:</b> Filed as secured; objection; disallowed.					
31	11/14/96	Priority	Texas Comptroller of Public Accts. Collection Div. - Bnkruptcy Sec P.O. Box 12548 Austin,, TX 78711-2548  (PRIOR. TAX CLAIMS, 560)	\$2,484.32	\$2,484.32
32	11/25/96	Unsecured	Bradford Management Co. 12801 N. Central Expwy Suite 1600 Dallas,, TX 75243-1737  (UNSEC. TIMELY FILED CLAIMS, 610)	\$180,336.80	\$180,336.80
33	11/25/96	Unsecured	Commercial Structures & Interiors, Inc. 420 Southfork Lewisville,, TX 75057  (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,785.53	\$1,785.53
34	05/12/97	Priority	Kenneth T. Sims 11554 Dumbarton Drive Dallas,, TX 75228  (PRIOR. BENEFIT PLAN, 530)	\$5,000.00*	\$0.00
<b>Claim Memo:</b> Filed as priority but not supported; objection; disallowed.					
A-A-E	06/21/99	Admin Ch. 7	Smead, Anderson & Dunn  (EXP.-TRUSTEE'S ATTY (CH7), 200)	\$23.29	\$23.29
A-A-F	06/21/99	Admin Ch. 7	Smead, Anderson & Dunn  (FEES-TRUSTEE'S ATTY (CH7), 200)	\$860.00	\$860.00
A-T-E	07/26/96	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604  (EXP.-TRUSTEE (CH7), 200)	\$1,625.69	\$1,625.69

(\*) Denotes objection to Amount Filed

**Claims Register****Trustee: Bob Anderson (631490)****Case: 96-61826**      **HOOVER SYSTEMS, INC.**

<b>Claim Number</b>	<b>Date Filed</b>	<b>Claim Type</b>	<b>Claimant Name / (Category, Priority)</b>	<b>Amount Filed</b>	<b>Amount Allowed</b>
A-T-F	07/26/96	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	\$7,587.25	\$7,587.25
<b>Case Total:</b>				<b>\$379,615.45</b>	<b>\$348,943.78</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION**

**IN RE:**

**HOOVER SYSTEMS, INC.**

**DEBTOR**

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**CASE NO. 96-61826**

**CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

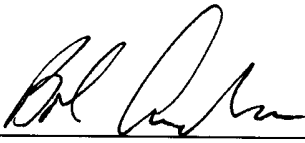
1. BALANCE ON HAND		\$ 86,744.94
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 10,096.23	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	2,484.32	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	74,164.39	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	

7. TOTAL DISTRIBUTIONS TO BE MADE \$ 86,744.94  
(SUM OF LINES 2 THROUGH 6)

8. ZERO BALANCE AFTER ALL DISTRIBUTIONS - 0 -  
(LINE 1 LESS LINE 7)

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8-7-99

  
\_\_\_\_\_  
Bob Anderson, Trustee

## Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-61826 - HOOVER SYSTEMS, INC.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Claim Type: Secured</b>							
<b>Priority: 100</b>		<b>Percent Paid: 100.00000</b>					
25	10/03/96	County of Dallas Blair, Goggan/Attn: Weller 2323 Bryan St., Suite 1720 Dallas,, TX 75201 <b>Category:</b> SECURED <b>Memo:</b> Filed as secured and priority; objection; disallowed.	4,701.34	0.00 *	0.00	0.00	0.00
28	10/11/96	City of Dallas/DISD Blair, Goggan/Attn: Weller 2323 Bryan St., Ste. 1720 Dallas,, TX 75201 <b>Category:</b> SECURED <b>Memo:</b> Filed as secured and priority; disallowed.	6,665.08	0.00 *	0.00	0.00	0.00
30	11/06/96	Garland I S D c/o George C. Scherer 4411 N. Central Expressway Dallas,, TX 75205 <b>Category:</b> SECURED <b>Memo:</b> Filed as secured; objection; disallowed.	14,305.25	0.00 *	0.00	0.00	0.00
<b>Total for Priority 100 :</b>			<b>\$25,671.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Type Secured :</b>			<b>\$25,671.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Claim Type: Admin Ch. 7

<b>Priority: 200</b>		<b>Percent Paid: 100.00000</b>					
A-A-E	06/21/99	Smead, Anderson & Dunn	23.29	23.29	0.00	23.29	23.29
		<b>Category:</b> EXP.-TRUSTEE'S ATTY (CH7)					
A-A-F	06/21/99	Smead, Anderson & Dunn	860.00	860.00	0.00	860.00	860.00
		<b>Category:</b> FEES-TRUSTEE'S ATTY (CH7)					

## Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-61826 - HOOVER SYSTEMS, INC.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
A-T-E	07/26/96	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 Category: EXP.-TRUSTEE (CH7)	1,625.69	1,625.69	0.00	1,625.69	1,625.69
A-T-F	07/26/96	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 Category: FEES-TRUSTEE (CH7)	7,587.25	7,587.25	0.00	7,587.25	7,587.25
Total for Priority 200 :			\$10,096.23	\$10,096.23	\$0.00	\$10,096.23	\$10,096.23
Total for Type Admin Ch. 7 :			\$10,096.23	\$10,096.23	\$0.00	\$10,096.23	\$10,096.23

## Claim Type: Priority

Priority: 530 Percent Paid: 100.00000

34	05/12/97	Kenneth T. Sims 11554 Dumbarton Drive Dallas,, TX 75228 Category: PRIOR. BENEFIT PLAN Memo: Filed as priority but not supported; objection; disallowed.	5,000.00	0.00 *	0.00	0.00	0.00
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Priority: 560 Percent Paid: 100.00000

31	11/14/96	Texas Comptroller of Public Accts. Collection Div. - Bnkruptcy Sec P.O. Box 12548 Austin,, TX 78711-2548 Category: PRIOR. TAX CLAIMS	2,484.32	2,484.32	0.00	2,484.32	2,484.32
Total for Type Priority :			\$7,484.32	\$2,484.32	\$0.00	\$2,484.32	\$2,484.32

## Claim Type: Unsecured

Priority: 610 Percent Paid: 22.04890

**Claims Distribution Register****Trustee: Bob Anderson (631490)****Case: 96-61826 - HOOVER SYSTEMS, INC.**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1	08/12/96	Unistrut Southern Area 4929 Blalock Houston,, Tx 77041 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	2,390.19	2,390.19	0.00	2,390.19	527.01
2	08/12/96	Garland Bolt & Supply P. O. Box 460968 Garland,, Tx 75046 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	7,355.44	7,355.44	0.00	7,355.44	1,621.79
3	08/14/96	Eltex Chemical 4050 Homestead Houston,, Tx 77028 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	2,297.17	2,297.17	0.00	2,297.17	506.50
4	08/15/96	Knight Graphics PO Box 551444 Dallas,, TX 75355 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	310.80	310.80	0.00	310.80	68.53
5	08/15/96	Powr-Lift Corp. P. O. Box 150458 Irving,, TX 75017-0458 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	30.44	30.44	0.00	30.44	6.71
6	08/15/96	Dohmeyer & Yocum 750 N. St. Paul Suite 1600 Dallas,, Tx 75201 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	950.00	950.00	0.00	950.00	209.47
7	08/16/96	Apex Plastics & Tooling 22 Steel Road #1 Wylie,, TX 75098 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	1,256.50	1,256.50	0.00	1,256.50	277.04
8	08/16/96	Briggs-Weaver Inc. Industrial Supply Div. P. O. Box 841284 Dallas,, TX 75284 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	677.89	677.89	0.00	677.89	149.47



**Claims Distribution Register****Trustee: Bob Anderson (631490)****Case: 96-61826 - HOOVER SYSTEMS, INC.**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	08/16/96	Amsco Steel Company P. O. Box 11037 Ft. Worth,, Tx 76110 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	42,908.83	42,908.83	0.00	42,908.83	9,460.93
10	08/16/96	AAA Cooper Transportation P. O. Box 6827 Dothan,, AL 36302 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	71.56	71.56	0.00	71.56	15.77
11	08/19/96	Ra-Lock Company P. O. Box 549 Cedar Hill,, Tx 75106 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	1,730.61	1,730.61	0.00	1,730.61	381.58
12	08/19/96	Calgon Corporation P. O. Box 640509 Pittsburg,, PA 15264 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	1,013.18	1,013.18	0.00	1,013.18	223.40
13	08/16/96	Extruders, div. of Fojtasek c/o Martin Lowy 4514 Cole Ave, Ste 600 Dallas,, TX 75205 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	16,556.90	16,556.90	0.00	16,556.90	3,650.61
14	08/20/96	Trident Company PO Box 853900 Richardson,, TX 75085 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	6,202.98	6,202.98	0.00	6,202.98	1,367.69
15	08/22/96	Mod-I-Set Plastics 4832 Memphis Dallas,, TX 75207 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS <b>Memo:</b> Filed as "priority" but no priority stated or supported; objection; allowed as general, unsecured.	1,088.30	1,088.30 *	0.00	1,088.30	239.96
16	08/23/96	Admiral, Inc. P. O. Box 110143 Carrollton,, TX 75001 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	15,172.70	15,172.70	0.00	15,172.70	3,345.41

## Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-61826 - HOOVER SYSTEMS, INC.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
17	08/27/96	G & J Custom Millwork 2013 Edna Smith Garland,, TX 75040 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS <b>Memo:</b> Filed as "priority" but no basis stated or supported; objection; allowed as general, unsecured claim.	4,000.00	4,000.00 *	0.00	4,000.00	881.96
18	08/28/96	Austin Hardware & Sup. P. O. Box 9550 Raytown,, MO 64133 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	2,211.23	2,211.23	0.00	2,211.23	487.55
19	09/03/96	Grove Temporary Service c/o John Gillis 9304 Forester #272 Dallas,, TX 75243 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	1,344.79	1,344.79	0.00	1,344.79	296.51
20	09/06/96	Charles W Beck II 3782 Realty RD Addison,, TX 75244 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	1,614.62	1,614.62	0.00	1,614.62	356.01
21	09/09/96	Homestead Industries Rt 2 Box 752 Sullivan Street Claremont,, NH 03743 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	11,514.20	11,514.20	0.00	11,514.20	2,538.75
22	09/11/96	S W Allen Security 2624 Quail Valley St Irving,, TX 75060 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS <b>Memo:</b> Filed as priority, but no priority stated or supported; objection filed; allowed as general, unsecured.	610.53	610.53	0.00	610.53	134.62
23	09/18/96	Texas Scenic Co c/o Sally Thorne PO Box 530591 Grand Prairie,, TX 75053 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	5,876.50	5,876.50	0.00	5,876.50	1,295.70

## Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-61826 - HOOVER SYSTEMS, INC.

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
24	09/26/96	Roadrunner Tool 3513 W Miller Rd Garland,, TX 75042 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS <b>Memo:</b> Filed as priority, but no priority stated or supported; objection; allowed as general unsecured.	905.69	905.69 *	0.00	905.69	199.70
26	10/07/96	Southwest Research Inst. P. O. Drawer 28510 San Antonio,, Tx 78228 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	2,283.00	2,283.00	0.00	2,283.00	503.37
27	10/07/96	Nationsway Transport Svc Attn: P. Kelly P.O. Box 710 Denver,, CO 80201 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	6,056.61	6,056.61	0.00	6,056.61	1,335.42
29	11/08/96	Weyerhaeuser Company 2025 Country Club Carrollton,, TX 75006 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS <b>Memo:</b> Filed as priority based on judgment, but no basis; objection; allowed as general, unsecured claim.	17,810.24	17,810.24	0.00	17,810.24	3,926.96
32	11/25/96	Bradford Management Co. 12801 N. Central Expwy Suite 1600 Dallas,, TX 75243-1737 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	180,336.80	180,336.80	0.00	180,336.80	39,762.28
33	11/25/96	Commercial Structures & Interiors, Inc. 420 Southfork Lewisville,, TX 75057 <b>Category:</b> UNSEC. TIMELY FILED CLAIMS	1,785.53	1,785.53	0.00	1,785.53	393.69
Total for Priority 610 :			\$336,363.23	\$336,363.23	\$0.00	\$336,363.23	\$74,164.39
Total for Type Unsecured :			\$336,363.23	\$336,363.23	\$0.00	\$336,363.23	\$74,164.39
Total for Case :			\$379,615.45	\$348,943.78	\$0.00	\$348,943.78	\$86,744.94

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Trustee: Bob Anderson (631490)****Case:** 96-61826 HOOVER SYSTEMS, INC.**Case Balance:** \$86,744.94**Total Proposed Payment:** \$86,744.94**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
25	County of Dallas	Secured	4,701.34	0.00*	0.00	0.00	0.00	86,744.94
	<b>Claim Memo:</b> Filed as secured and priority; objection; disallowed.							
28	City of Dallas/DISD	Secured	6,665.08	0.00*	0.00	0.00	0.00	86,744.94
	<b>Claim Memo:</b> Filed as secured and priority; disallowed.							
30	Garland I S D	Secured	14,305.25	0.00*	0.00	0.00	0.00	86,744.94
	<b>Claim Memo:</b> Filed as secured; objection; disallowed.							
A-T-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	7,587.25	7,587.25	0.00	7,587.25	7,587.25	79,157.69
A-T-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	1,625.69	1,625.69	0.00	1,625.69	1,625.69	77,532.00
A-A-F	Smead, Anderson & Dunn FEES-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	860.00	860.00	0.00	860.00	860.00	76,672.00
A-A-E	Smead, Anderson & Dunn EXP.-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	23.29	23.29	0.00	23.29	23.29	76,648.71
34	Kenneth T. Sims	Priority	5,000.00	0.00*	0.00	0.00	0.00	76,648.71
	<b>Claim Memo:</b> Filed as priority but not supported; objection; disallowed.							
31	Texas Comptroller of Public Accts.	Priority	2,484.32	2,484.32	0.00	2,484.32	2,484.32	74,164.39
1	Unistrut Southern Area	Unsecured	2,390.19	2,390.19	0.00	2,390.19	527.01	73,637.38
2	Garland Bolt & Supply	Unsecured	7,355.44	7,355.44	0.00	7,355.44	1,621.79	72,015.59
3	Eltex Chemical	Unsecured	2,297.17	2,297.17	0.00	2,297.17	506.50	71,509.09
4	Knight Graphics	Unsecured	310.80	310.80	0.00	310.80	68.53	71,440.56
5	Powr-Lift Corp.	Unsecured	30.44	30.44	0.00	30.44	6.71	71,433.85
6	Dohmeyer & Yocum	Unsecured	950.00	950.00	0.00	950.00	209.47	71,224.38
7	Apex Plastics & Tooling	Unsecured	1,256.50	1,256.50	0.00	1,256.50	277.04	70,947.34
8	Briggs-Weaver Inc.	Unsecured	677.89	677.89	0.00	677.89	149.47	70,797.87
9	Amsco Steel Company	Unsecured	42,908.83	42,908.83	0.00	42,908.83	9,460.93	61,336.94
10	AAA Cooper Transportation	Unsecured	71.56	71.56	0.00	71.56	15.77	61,321.17
11	Ra-Lock Company	Unsecured	1,730.61	1,730.61	0.00	1,730.61	381.58	60,939.59
12	Calgon Corporation	Unsecured	1,013.18	1,013.18	0.00	1,013.18	223.40	60,716.19
13	Extruders, div. of Fojtasek	Unsecured	16,556.90	16,556.90	0.00	16,556.90	3,650.61	57,065.58
14	Trident Company	Unsecured	6,202.98	6,202.98	0.00	6,202.98	1,367.69	55,697.89
15	Mod-I-Set Plastics	Unsecured	1,088.30	1,088.30*	0.00	1,088.30	239.96	55,457.93
	<b>Claim Memo:</b> Filed as "priority" but no priority stated or supported; objection; allowed as general, unsecured.							
16	Admiral, Inc.	Unsecured	15,172.70	15,172.70	0.00	15,172.70	3,345.41	52,112.52

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Trustee: Bob Anderson (631490)****Case: 96-61826 HOOVER SYSTEMS, INC.****Case Balance: \$86,744.94****Total Proposed Payment: \$86,744.94****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
17	G & J Custom Millwork	Unsecured	4,000.00	4,000.00*	0.00	4,000.00	881.96	51,230.56
	<b>Claim Memo:</b> Filed as "priority" but no basis stated or supported; objection; allowed as general, unsecured claim.							
18	Austin Hardware & Sup.	Unsecured	2,211.23	2,211.23	0.00	2,211.23	487.55	50,743.01
19	Grove Temporary Service	Unsecured	1,344.79	1,344.79	0.00	1,344.79	296.51	50,446.50
20	Charles W Beck II	Unsecured	1,614.62	1,614.62	0.00	1,614.62	356.01	50,090.49
21	Homestead Industries	Unsecured	11,514.20	11,514.20	0.00	11,514.20	2,538.75	47,551.74
22	S W Allen Security	Unsecured	610.53	610.53	0.00	610.53	134.62	47,417.12
	<b>Claim Memo:</b> Filed as priority, but no priority stated or supported; objection filed; allowed as general, unsecured.							
23	Texas Scenic Co	Unsecured	5,876.50	5,876.50	0.00	5,876.50	1,295.70	46,121.42
24	Roadrunner Tool	Unsecured	905.69	905.69*	0.00	905.69	199.70	45,921.72
	<b>Claim Memo:</b> Filed as priority, but no priority stated or supported; objection; allowed as general unsecured.							
26	Southwest Research Inst.	Unsecured	2,283.00	2,283.00	0.00	2,283.00	503.37	45,418.35
27	Nationsway Transport Svc	Unsecured	6,056.61	6,056.61	0.00	6,056.61	1,335.42	44,082.93
29	Weyerhaeuser Company	Unsecured	17,810.24	17,810.24	0.00	17,810.24	3,926.96	40,155.97
	<b>Claim Memo:</b> Filed as priority based on judgment, but no basis; objection; allowed as general, unsecured claim.							
32	Bradford Management Co.	Unsecured	180,336.80	180,336.80	0.00	180,336.80	39,762.28	393.69
33	Commercial Structures & Interiors, Inc.	Unsecured	1,785.53	1,785.53	0.00	1,785.53	393.69	0.00
<b>Total for Case 96-61826 :</b>			<b>\$379,615.45</b>	<b>\$348,943.78</b>	<b>\$0.00</b>	<b>\$348,943.78</b>	<b>\$86,744.94</b>	<b>\$0.00</b>

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
<b>Total Administrative Claims :</b>	\$10,096.23	\$10,096.23	\$0.00	\$10,096.23
<b>Total Priority Claims :</b>	\$7,484.32	\$2,484.32	\$0.00	\$2,484.32
<b>Total Secured Claims :</b>	\$25,671.67	\$0.00	\$0.00	\$0.00
<b>Total Unsecured Claims :</b>	\$336,363.23	\$336,363.23	\$0.00	\$74,164.39

(\*) Denotes objection to Amount Filed

TYLER DIVISION

/ CHAPTER 7

## APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

whose name and address is as follows:

BOB ANDERSON      911 N.W. LOOP 281, SUITE 412      LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>7587.25</u>	<u>1625.69</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 86744.94</u>	<u>\$ 0.00</u>	<u>\$ 86744.94</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 2484.32 ; general unsecured claims have been allowed in the amount of \$ 336363.23 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_

Date: \_\_\_\_\_ **JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION**

**IN RE:**

**HOOVER SYSTEMS, INC.**

**DEBTOR**

§  
§  
§  
§  
§

**CASE NO. 96-61826**

**CHAPTER 7**

**ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.
2. Smead, Anderson & Dunn, the Attorney for Trustee is allowed reimbursement of expenses of \$23.29 of which \$0.00 has previously been paid.
3. Smead, Anderson & Dunn, the Attorney for Trustee is allowed compensation of \$860.00 of which \$0.00 has previously been paid.
4. Bob Anderson, the Trustee is allowed reimbursement of expenses of \$1,625.69 of which \$0.00 has previously been paid.
5. Bob Anderson, the Trustee is allowed compensation of \$7,587.25 of which \$0.00 has previously been paid.

Date: \_\_\_\_\_

\_\_\_\_\_  
United States Bankruptcy Judge